



BHARAT COKING COAL LIMITED
(A Miniratna Company)
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan, Dhanbad : 826005
(Fax No- 0326-2230183)

PURCHASE/ SUPPLY ORDER

Ref. No: BCCL/Pur/516145/Conveyor Belts/Washery/16-17/OTE/70

Dt. 09.11.2017

To
M/s Gurukripa Conveyors,
G-1 16/17/18 RIICO Industrial Area, Shahpura,
Jaipur- 303103, Rajasthan
Mob: 09928886200
E-mail:- gurukripacorporation@yahoo.in

(V. code – 1/30/M/S/007)
PAN-AAJFG6748E
GSTIN - 08AAJFG6748E1Z6

Sub. : Supply of M24 Grade belting (800 mm, 900mm, 1200 mm and 1400mm size)

Ref:- This office tender enquiry No BCCL/Pur/516145/Conveyor Belts/Washery/16-17/OTE/82 open domestic e-tender opened on 16.01.2017 (on line) under e-procurement reverse auction [Tender id no. 2016_BCCL_56591_1]

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of M24 Grade Conveyor belting (800 mm, 900mm, 1200 mm and 1400mm size) on the following technical specification, price, terms and conditions:

Scope of supply

SN	Description	Qty. (Mtrs)	Basic Rate/Mtr	Extended Value in Rs.
1	M24 Grade conveyor belting, width 800 mm. Detailed specification as per Annexure- A (HSN Code: 40101290)	1200	1076.77	1292124.00
2	M24 Grade conveyor belting, width 900 mm. Detailed specification as per Annexure- A (HSN Code: 40101290)	2600	1196.09	3109834.00
3	M24 Grade conveyor belting, width 1200 mm. Detailed specification as per Annexure- A (HSN Code: 40101290)	4600	1646.94	7575924.00
4	M24 Grade conveyor belting, width 1400 mm. Detailed specification as per Annexure- A (HSN Code: 40101290)	2800	1900.24	5320672.00
Sub Total				17298554.00
IGST @ 18.00%				3113739.72
Sub total				20412293.72
CMPDIL Inspection charge @ 1.00%				204122.94
GST on CMPDIL Inspection Charge @ 18%				36742.13
Total Contractual Value				2,06,53,158.79

Delivery schedule shall be reckoned from the 10TH day from the date of issue of order and the date of receipt of materials at our stores shall be treated as the date of delivery.

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. Safe delivery of materials shall be your responsibility.

No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

4. PAYMENT TERMS:

100% payment shall be released within 21 days of receipt and acceptance of materials at site by the consignee or within 21 days from the date of receipt of suppliers' bills complete in all respects, at consignee end, whichever is later.

No payment will be made without submission of Performance Bank Guarantee.

The payment shall be made by Electronic Fund Transfer (EFT) and Electronic clearance system (ECS). You are therefore requested to indicate EFT No. & other relevant details like their Bank A/c No, Bank Name, Address, Branch Code, Account No. & EFT No. in bill (s).

5. BANK DETAILS:-

Bank Name	BANK OF BARODA
Branch Name	ADARSH NAGAR
RTGS Code/IFSC Code	BARB0ADARSH
Address	Jaipur, Rajasthan
Account No	18900500000046

6. CONSIGNEE: - Depot Officer of respective BCCL Coal Washeries as per the following distribution.

NIT Sl. No.	Size of Belting (mm)	Moonidh Coal Washery, (In Mtr)	Mohuda Coal Washery, (In Mtr)	Dugda Coal Washery, (In Mtr)	Sudamdih Coal Washery, (In Mtr)	Bhojudih Coal Washery, (In Mtr)	Total (In Mtr)
1	800	-	-	-	600	600	1200
2	900	200	1200	800	-	400	2600
3	1200	200	600	1000	1400	1400	4600
4	1400	1600	-	600	-	600	2800

7. PAYING AUTHORITY- Area Finance Manager, Washery Division, Saraidhela, Post- Saraidhela, DHANBAD-828127 (Jharkhand)

8. SECURITY MONEY: - Exempted as you are registered with NSIC. Copy of valid NSIC registration duly notarized is to be submitted with your bills otherwise security deposit shall be obtained from you.

9. PERFORMANCE BANK GUARANTEE:-

You shall furnish a Performance Bank Guarantee(PBG) equivalent to 10% of the order value (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any). The Performance Bank Guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank/



delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

b) For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

13. GUARANTEE/ WARRANTY: -

You shall give a warranty/guarantee for satisfactory performance of the supplied materials for a period of 12 months from the date of installation & commissioning or 18 months from the date of receipt and acceptance at consignee's end whichever is earlier. The supplier shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Bharat Coking Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim for Indigenous goods and within three months from the date of claim for imported goods free of cost up to ultimate Consignee's end. All cases of warranty replacements will be decided on the basis of joint inspection of the failed goods held between the user's representative and the supplier's representative.

14. PRICE FALL CLAUSE:

i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization till validity of the contract.

ii) If at any time during the said period the supplier reduces the sale price of such stores or sells such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to GM (MM), Bharat Coking Coal Limited, Commercial Block, Level -III, Koyla Bhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulation will not, however apply to exports by the supplier.

15. TRANSIT INSURANCE – Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

16. PRICE CERTIFICATE: You should submit a certificate along with bill as stated below

“The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date.”

17. SUBMISSION OF BILLS

100% value of bill duly stamped, signed & pre-receipted in quadruplicate as per terms of the order should be submitted for payment to the paying authority through consignee.

Bill should be submitted along with delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, Notarized Copy of valid NSIC certificate, Price Certificate, works test report in respect of longitudinal full thickness breaking strength of the quoted items, Copy of Inspection Note of CMPDIL and other relevant documents, as per order/RC.

18. E-Way bill, if required, shall be arranged by you.



INDENT REFERENCE:- This order is placed against Indent given below:

Indent nos. and Date	Budget Certification Details.
i) Requirements of Beltings submitted by GM (I/c) (Ws), vide Diary No. 8 dated 11.08.2017 for Moonidih, Mohuda, Dugda, Sudamdih and Bhojudih Coal Washeries. ii) IR Ref No: 516145 dtd 8.12.2016	i) e-BC No: 1326 dated 7.11.2017 WD FY 2017-18 Head- store for Rs 2,06,53,158.79 ii) e-FC no: 820 dated 7.11.2017 WD FY 2017-18 Head- store for Rs 2,06,53,158.79

Copy to:

1. GM (Ws)
2. GM, WWZ / GM, EWZ
3. GM (E&M) Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008, Jharkhand.
4. Project Officer, Bhojudih, Dugda, Mohuda, Moonidih, Sudamdih, Coal Washeries
5. Depot Officer, Bhojudih, Dugda, Mohuda, Moonidih, Sudamdih, Coal Washeries
6. Area Finance Manager, Washery Division, Saraidhela.
7. GM(MM) CCL/NCL/WCL/SECL/ECL
- ✓ 8. MM (Tech Cell), MM Div, Koyla Bhawan.
9. Master File/Office Copy.



AM(MM)



GM (MM)

Appendix- I

FORMAT OF PERFORMANCE BANK GUARANTEE

1. Messers ----- a company having Regd. Office /its office at -----
-----hereinafter called the Seller has entered into a Contract No.-----dt.-----
(hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the given-----)(hereinafter called, the Purchaser) to supply equipment on the terms and conditions in the said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

The----- Bank having its office at ----- has at the request of seller agreed to give the guarantee herein after contained.

2. We,----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchase and the seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We,----- (Name of the Bank) further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given-----period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, (Name of the Bank) further agree with the purchaser, that the purchaser, shall have the fullest liberty without our consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser, against the said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser, or any indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an relieving us. The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the bank beyond the period specified above, the bank shall pay to this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We, ----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser, in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager, who has signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

[The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under "Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

Name of Bank : State Bank of India

Branch name : Main Branch Dhanbad

A/C no. : 35160317947

IFSC Code : SBIN0000066

OR

Name of Bank : ICICI Bank

Branch name : ICICI Bank, Dhanbad

A/C no. : 019605001057

IFSC Code : ICIC0000196

Datedday of

For Bank

Signature of the authorized person

For and on behalf of the Bank

Emp. Code.



Appendix- II(a)

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps:-

- i. Visit CMPDI site (www.cmpdi.co.in).
- ii. Click on the link of [State Bank Collect to pay Inspection Fee](#)
- iii. Click the acceptance of terms & conditions and then click the proceed button.
- iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press go button.
- v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.
- vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".
- vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.
- viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if entry made are correct otherwise press cancel. If you press Confirm then you will be transferred to next page where payment option will appear.
- ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.
- x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.
- xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDI along with inspection call letter.
- xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in the following manner:
 - a) A Covering letter on your letter head giving the details of inspection.
 - b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
 - c) Copy of e-money receipt for the PDI Fee deposited online.
 - d) Copy of the respective complete supplied order against which inspection call is raised.All the above four documents are to be submitted in separate PDF files.
- xiii. Simultaneously a copy of e-money receipt for the PDI Fee deposited online must be mailed on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of PDI Fee on State Bank Collect will be available from 1st to 25th of every month.

